

Receiving Report

Date:

15-09-23

Batch No:

M133234

Supplier:

KLX

Dart P/O:

29838

Packing Slip: Yes ☐ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29838**

Purchase Order Date 9/21/2015

PO Print Date 9/21/2015

Page Number 1 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

m133234

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-4A ✓ 3381A	Bolt	9/22/2015 Yes 9/22/2015	FN	100.00 ✓ Each	\$0.15	\$15.00 ✓
Line Total:							\$15.00
2	AN3-5A ✓ 350	Bolt	9/22/2015 Yes 9/22/2015	FN	100.00 ✓ Each	\$0.15	\$15.00
Line Total:							\$15.00
3	AN3C4A ✓ 3381A	Bolt	9/22/2015 Yes 9/22/2015	FN	400.00 ✓ Each	\$0.25	\$100.00 ✓

8015-09-23

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:

9/21/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Page Number 2 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total:

\$100.00

4

AN3C5A ✓
3500

Bolt

9/22/2015

FN

250.00 ✓

\$0.30

\$75.00 ✓

Yes

9/22/2015

Each

Line Total:

\$75.00

5

✓ AN4-10A
325A

Bolt

9/22/2015

FN

100.00 ✓

\$0.20

\$20.00 ✓

Yes

9/22/2015

Each

Line Total:

\$20.00

6

✓ AN4-11A
325A

BOLT

9/22/2015

FN

100.00 ✓

\$0.20

\$20.00 ✓

Yes

9/22/2015

Each

Line Total:

\$20.00

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:

9/21/2015

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Page Number 3 of 11

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	AN4-42A ✓ 3411	Bolt	9/22/2015 Yes 9/22/2015	20.00 Each ✓	\$1.15	\$23.00 ✓
Line Total:						\$23.00
8	AN4C13A ✓ 312A	BOLT	9/22/2015 Yes 9/22/2015	50.00 Each ✓	\$0.97	\$48.50 ✓
Line Total:						\$48.50
9	AN5-11A ✓ 338	BOLT	9/22/2015 Yes 9/22/2015	50.00 Each ✓	\$0.35	\$17.50 ✓
Line Total:						\$17.50
10	AN3-10A ✓ 349	Bolt	9/22/2015 Yes 9/22/2015	100.00 Each ✓	\$0.15	\$15.00 ✓

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:

9/21/2015

2015-09-23



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CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$15.00

11 AN310C4 ✓

Nut

9/22/2015

Yes

9/22/2015

20.00 ✓

Each

\$0.99

\$19.80 ✓

Line Total: \$19.80

12 AN3-11A ✓

Bolt

9/22/2015

FN

Yes

9/22/2015

100.00 ✓

Each

\$0.19

\$19.00 ✓

Line Total: \$19.00

13 AN3-12A ✓

Bolt

9/22/2015

FN

Yes

9/22/2015

100.00 ✓

Each

\$0.15

\$15.00 ✓

Line Total: \$15.00

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:

9/21/2015

SP15-09-23



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Page Number 5 of 11

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14	AN316C4R ✓	NUT	9/22/2015 Yes 9/22/2015	50.00 ✓ Each	\$0.52	\$26.00
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Line Total: \$26.00

15	AN526-1032R16 ✓	Screw	9/22/2015 FN Yes 9/22/2015	50.00 ✓ Each	\$0.30	\$15.00 ✓
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Line Total: \$15.00

16	AN526C632R12 ✓	Screw	9/22/2015 FN Yes 9/22/2015	100.00 ✓ Each	\$0.15	\$15.00 ✓
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Line Total: \$15.00

17	AN832-6J ✓	Union	9/22/2015 Yes 9/22/2015	8.00 ✓ Each	\$12.33	\$98.64 ✓
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PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:

9/21/2015

SP 15-09-23



Dart Aerospace Ltd.
1270 Aberdeen Street
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CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

18 AN924-6A ✓

NUT

9/22/2015

Yes

9/22/2015

12.00 ✓

Each

\$2.00

Line Total: \$98.64

\$24.00 ✓

19 CR3212-4-08 ✓

RIVET

9/22/2015

Yes

9/22/2015

100.00 ✓

Each

\$0.67

Line Total: \$24.00

\$24.00

\$67.00 ✓

CR3212-4-8 ACCEPTABLE

20 MS124657 ✓

Heli-Coil, Non-Locking

9/22/2015 FN

Yes

9/22/2015

50.00 ✓

Each

\$0.30

Line Total: \$67.00

\$67.00

\$15.00 ✓

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:

9/21/2015

SP 15-09-23



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PURCHASE ORDER

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PO Print Date: 9/21/2015

Page Number 7 of 11

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

21	MS20426AD4-6 ✓ CCX4	Rivet	9/22/2015 Yes 9/22/2015	FN	1,958.00 Each	✓	\$0.01	\$20.50 ✓
Line Total:								\$20.50
22	MS21043-6 ✓ 304	NUT	9/22/2015 Yes 9/22/2015		25.00 Each	✓	\$1.35	\$33.75 ✓
Line Total:								\$33.75
23	MS21047-3 ✓ 303	Nut Plate	9/22/2015 Yes 9/22/2015	FN	50.00 Each	✓	\$0.40	\$20.00 ✓
Line Total:								\$20.00
24	MS21075L5 ✓ 260A	Nut Plate	9/22/2015 Yes 9/22/2015		130.00 Each	✓	\$1.60	\$208.00 ✓

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:

9/21/2015

SP15-09-23



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Page Number 8 of 11

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

					Line Total:	\$208.00
25	MS21250-05-006 ✓	BOLT	9/22/2015 Yes 9/22/2015	30.00 ✓ Each	\$2.27	\$68.10 ✓
					Line Total:	\$68.10
26	MS21919-WDG9 ✓	Clamp	9/22/2015 Yes 9/22/2015	100.00 ✓ Each	\$0.53	\$53.00 ✓
					Line Total:	\$53.00
27	MS21920-26 ✓	Clamp	9/22/2015 FN Yes 9/22/2015	10.00 ✓ Each	\$9.17	\$91.70 ✓
					Line Total:	\$91.70

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:

9/21/2015

SP15-09-23



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1270 Aberdeen Street
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PO Print Date 9/22/2015

Page Number 9 of 11

Order From :

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name**Vendor Phone**

305-925-2600

Buyer

Chantal Lavoie

Customer POID**Customer Tax #**

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To Contact**Ship To Phone****Ship Via:**

FedEx Overnight collect

Ship Acct:

28 NAS1149DN949J ✓

Washer

9/23/2015 FN

100.00 ✓

\$0.15

\$15.00 ✓

Yes

9/23/2015

Line Total:

\$15.00

29 NAS1149F0432P ✓

WASHER

9/23/2015 FN

500.00 ✓

\$0.03

\$15.00 ✓

Yes

9/23/2015

Line Total:

\$15.00

30 QS100-M24S ✓

Clamp

9/23/2015

8.00 ✓

\$2.00

\$16.00 ✓

Yes

9/23/2015

Line Total:

\$16.00

20024S ACCEPTABLE

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note:

9/22/2015

SP15-09-23



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A-1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

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Page Number 11 of 11

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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

34 71401-45

PROCUREMENT
QUALITY CLAUSES

9/22/2015

1.00

\$0.00

\$0.00

No

9/22/2015

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

SP15-09-23

Line Total: \$0.00

PO Total: \$1,370.99

PO Instructions: SALES QUOTE: 0J4HNP,0J3ZZF,0J401V,0JL3L

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 9/21/2015



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1N0ZS

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO29838		09/22/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	AN3-4A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015F16638 LOT#: 74903 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
2	100	AN3-5A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015C09474 LOT#: 72264 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
3	400	AN3C4A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015E24561 LOT#: 72257 LOT QTY: 400 Country of Origin USA	0.250	EA	0	400	100.00
4	250	AN3C5A TARIFF: 7318.15.8085 Description BOLT	0.300	EA	0	250	75.00

SP1509-2

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Signature
Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1N0ZS

PAGE 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO29838		09/22/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	100	ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015G02768 LOT#: 68989 LOT QTY: 250 Country of Origin USA AN4-10A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: AIRFASCO INDUSTRIES CTRL#: 2013C07641 LOT#: 22775 LOT QTY: 100 Country of Origin USA	0.200	EA	0	100	20.00
6	100	AN4-11A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015D29780 LOT#: 72398 LOT QTY: 100 Country of Origin USA	0.200	EA	0	100	20.00
7	20	AN4-42A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2015E06241	1.150	EA	0	20	23.00

8015-09-23

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J1N0ZS

PAGE 3

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29838		09/22/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	50	LOT#: 73798 LOT QTY: 20 Country of Origin USA AN4C13A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2014C30228 LOT#: 327447 LOT QTY: 50 Country of Origin USA		0.970	EA	0	50	48.50
9	50	AN5-11A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: MAC FASTENERS CTRL#: 2011F11317 LOT#: 54242 LOT QTY: 50 Country of Origin USA		0.350	EA	0	50	17.50
10	100	AN3-10A TARIFF: 7318.15.8085 Description BOLT ECCN :9A991 MFR: LFC INDUSTRIES CTRL#: 2015D13354 LOT#: 54445 LOT QTY: 100 Country of Origin USA		0.150	EA	0	100	15.00

SP 15-09-23

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO29838		09/22/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
11	20	AN310C4 TARIFF: 7318.16.0085 Description NUT ECCN : 9A991 MFR: GREER STOP NUT / SPS TECH CTRL#: 2014F01389 LOT#: 0502120-300 LOT QTY: 20 Country of Origin USA	0.990	EA	0	20	19.80
12	100	AN3-11A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2015E28450 LOT#: 329142 LOT QTY: 100 Country of Origin USA	0.190	EA	0	100	19.00
13	100	AN3-12A TARIFF: 7318.15.8085 Description BOLT ECCN : 9A991 MFR: MAC FASTENERS CTRL#: 2014B20395 LOT#: 68990 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
14	50	AN316C4R TARIFF: 7318.16.0085 Description NUT	0.520	EA	0	50	26.00

5015-07-3

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ORDER NO.		DATE	SHIP VIA		TERMS	SHIPPING TERMS	
PO29838		09/22/15	FEDX INTL P1 COLL		NET 45	FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	50	ECCN : 9A991 MFR: AUTOMATIC SCREW MACHINE P CTRL#: 2014F25650 LOT#: 15730 LOT QTY: 50 Country of Origin USA AN526-1032R16 TARIFF: 7318.15.6080 Description SCREW ECCN : 9A991 MFR: CRESCENT MFG. CTRL#: 2007K03979 LOT#: 50676 LOT QTY: 50 Country of Origin USA	0.300	EA	0	50 ✓	15.00 ✓
16	100	AN526C632R12 TARIFF: 7318.15.6080 Description SCREW ECCN : 9A991 MFR: CRESCENT MFG. CTRL#: 2008H04916 LOT#: 55210 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100 ✓	15.00 ✓
17	8	AN832-6J TARIFF: 7307.22.1000 Description UNION, FLARED ECCN : 9A991 MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2013I15420	12.330	EA	0	8 ✓	98.64 ✓

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO29838		09/22/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	12	LOT#: F00020793-19425 LOT QTY: 8 Country of Origin USA AN924-6J TARIFF: 7318.16.0085 Description NUT, FITTING ECCN :9A991 MFR: INLAND MACHINE CTRL#: 2015D22337 LOT#: 8361 LOT QTY: 12 Country of Origin USA	2.000	EA	0	12 ✓	24.00
19	100	CR3212-4-8 TARIFF: 7616.10.3000 Description CR MAX RIVET ECCN :9A991 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2013G10028 LOT#: 87810857 LOT QTY: 100 Country of Origin USA	0.670	EA	0	100 ✓	67.00 ✓
20	50	MS124657 TARIFF: 7318.16.0060 Description INSERT ECCN :9A991 MFR: KATO FASTENING CTRL#: 2013F21955 LOT#: C21130 LOT QTY: 50 Country of Origin UK	0.300	EA	0	50 ✓	15.00 ✓

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO29838		09/22/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
21	1	MS20426AD4-6 TARIFF: 7616.10.3000 Description RIVET, SOLID ECCN :EAR99 MFR: ALLFAST FASTENING CTRL#: 2011I07154 LOT#: S110822009J LOT QTY: 1 Country of Origin USA	20.500	LB	0	1	20.50	
22	25	MS21043-6 TARIFF: 7318.16.0085 Description NUT, SELF-LOCKING ECCN :9A991 MFR: MACLEAN-ESNA CTRL#: 2014J10128 LOT#: 2143-000 LOT QTY: 25 Country of Origin USA	1.350	EA	0	25	33.75	
23	50	MS21047-3 TARIFF: 7318.16.0085 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991 MFR: PAOLO ASTORI CTRL#: 2015H15660 LOT#: 63378 LOT QTY: 50 Country of Origin ITALY	0.400	EA	0	50	20.00	
24	130	MS21075L5 TARIFF: 7318.16.0085	1.600	EA	0	130	208.00	

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO29838		09/22/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
25	30	Description LOCKNUT, PLATE - TWO LUG ECCN : 9A991 MFR: ALCOA KAYNAR FULLERTON CTRL#: 2015I06411 LOT#: 5869472-000 LOT QTY: 130 Country of Origin USA MS21250-05006 TARIFF: 7318.15.8085	2.270	EA	0	30	68.10	
26	100	Description BOLT ECCN : EAR99 MFR: MAC FASTENERS CTRL#: 2015A15283 LOT#: 70470 LOT QTY: 30 Country of Origin USA MS21919WDG9 TARIFF: 7616.10.9090	0.530	EA	0	100	53.00	
27	10	Description CLAMP ECCN : 9A991 MFR: KIRKILL TA AEROSPACE CTRL#: 2015I14181 Curedte: 10/01/14 Exp Dte: 12/31/29 LOT#: 20141022 LOT QTY: 100 Country of Origin USA MS21920-26 TARIFF: 7318.15.2091 Description CLAMP	9.170	EA	0	10	91.70	

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO29838		09/22/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
28	100	ECCN : 9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2008H07028 LOT#: 138210 LOT QTY: 10 Country of Origin USA NAS1149DN949J TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN : 9A991 MFR: MOELLER MFG CTRL#: 2013F05401 LOT#: 9650-4/25/13 LOT QTY: 100 Country of Origin USA	0.150	EA	0	100	15.00
29	500	NAS1149F0432P TARIFF: 7616.10.9090 Description WASHER, FLAT ECCN : 9A991 MFR: ANILLO INDUSTRIES CTRL#: 2015E09699 LOT#: Y7373 LOT QTY: 500 Country of Origin USA	0.030	EA	0	500	15.00
30	8	20024S TARIFF: 7318.15.5030 Description CLAMP ECCN : 9A991 MFR: BREEZE CLAMPS CTRL#: 2007D02785	2.000	EA	0	8	16.00
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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO29838		09/22/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
31	10	LOT#: 0407 LOT QTY: 8 Country of Origin USA **REF: QS100-M24S 10048H TARIFF: 7318.15.5030 Description CLAMP ECCN :9A991 MFR: BREEZE CLAMPS CTRL#: 2006C11870 LOT#: 0306 LOT QTY: 10 Country of Origin USA **REF: QS100-M48S		1.650	EA	0	10	16.50
32	100	AN526C1032R10 TARIFF: 7318.15.6080 Description SCREW ECCN :9A991 MFR: CRESCENT MFG. CTRL#: 2015D27072 LOT#: 83877 LOT QTY: 100 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.		0.150	EA	0	100	15.00
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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

J1N0ZS

PAGE 11




SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS		
PO29838		09/22/15	FEDX INTL P1 COLL		NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 3 CTNS ***							
	# 1=CTN	18# 0 OZ. 650148385153							
	# 2=CTN	16# 0 OZ. 650148385164							
	# 3=CTN	4# 0 OZ. 650148385175							
	FREIGHT ACCT#		15179324-0						
INVOICE#.....		J1N0ZS							
ORDER#.....		9WW5N3							
CONSOLIDATE#..		1BRF0Z							

ALL ITEMS ARE SU

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, THE CUSTOMER AGREES TO HOLD KLM CARGO SERVICE INC. HARMLESS FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, THAT MAY BE ASSERTED AGAINST OR INCURRED BY KLM CARGO SERVICE INC. OR ITS EMPLOYEES, AGENTS OR SUBSIDIARIES, IN CONNECTION WITH THE TRANSPORTATION OF THE ITEMS COVERED BY THIS PACKING SLIP. **PACKING SLIP NO. _____**
<http://www.KLXaerospace.co>

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER
J1N0ZS

PAGE 3 OF 11

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO29838		09/22/15	FEDX INTL P1 COLL	NET 45	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	50	LOT QTY: 20 AN4C13A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2014C30228 LOT# : 327447 LOT QTY: 50	0.970	EA	0	50	48.50
9	50	AN5-11A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2011F11317 LOT# : 54242 LOT QTY: 50	0.350	EA	0	50	17.50
10	100	AN3-10A BOLT ECCN :9A991 Country Origin: USA TARIFF: 7318.15.8085 MFR: LFC INDUSTRIES CTRL# : 2015D13354 LOT# : 54445 LOT QTY: 100	0.150	EA	0	100	15.00
11	20	AN310C4 NUT ECCN :9A991	0.990	EA	0	20	19.80
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

80150723

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
20	50	EA	MS124657		C21130	KATO FASTENING	0YC40		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

KATO FASTENING SYSTEMS - PACKING TICKET & CERTIFICATE OF COMPLIANCE

CUSTOMER CODE C2310

PAGE 2

DELIVERY TICKET

BILL TO BE Aerospace
P.O. Box 025263
Miami FL 33102-5263
USA**SHIP TO** BE Aerospace - Miami
9835 NW 14th Street
Miami FL 33172
USA

CUSTOMER PO # / REFERENCE #	REQUESTED DATE	KATO SALES ORDER #	DELIVERY TICKET #	DELIVERY TICKET DATE
ONPJ33	06/25/13	77190	73931	06/20/13

LINE	ITEM NO. DESCRIPTION	ITEM GROUP ITEM TYPE	SHIPPING METHOD	QTY SHIPPED	UoM
2	Chem & Phys Chemical & Physical Reports	Accounting Items	Fed-Ex Ground	1	Each

KATO Fastening Systems certifies that all CoilThread inserts supplied on the above purchase order have met all inspection requirements set forth by KATO Fastening Systems, and comply to all chemical and physical specifications.

CoilThread inserts and tools are in conformance with the following Military and Aerospace Standards: NASM122076-122275 Rev 1 & NASM124651-124850 Rev 1 (formerly MS21208), NASM21209 Rev 2, NASM33537 Rev 1, NASM8846 Rev 1, A-A-59158 (Rev Jan 1998), MA3279 Rev B, MA3280 Rev B, MA3281 Rev B, MA3329 Rev C, MA3330 Rev C, MA3331 Rev C, MA1565 Rev A, MA1567 Rev B, and AS7245 Rev A.

Tangless CoilThread Inserts are in conformance with NAS1130 Rev 5, NA0276 Rev 2, and NASM8846. KATO Tangless CoilThread tools conform to all KATO design specifications.

Dry Film Lubricated inserts comply with Aerospace Standard AS5272 Rev E, Type I (formerly MIL-L-46010). Cadmium Plated inserts comply to AMS-QQ-P-416C (formerly QQ-P-416). Silver Plated inserts comply to Aerospace Specification AMS2411.

RoHS Compliance: KATO Fastening Systems does not use lead, mercury, cadmium, hexavalent chromium, PBB or PBDE in the manufacturing of Tangless and tanged CoilThread inserts and tools. Cadmium plating is offered by KATO Fastening Systems as an optional process in accordance to AMS-QQ-P-416B. Inserts with Cadmium plating are identified with a "Y" at the end of the KATO part number, a "P" at the end of the MS/NAS number, and the description will indicate Cadmium plating.

DFARS Compliance: KATO Tangless and tanged CoilThread inserts are manufactured by Advanex Europe Ltd. in the UK. The UK is listed in section 225.872-1 as a Qualified Country.

ODS Compliance: KATO Fastening Systems does not use Ozone Depleting Substances (ODS) in the manufacturing of Tangless and tanged CoilThread inserts. Country of Origin: KATO CoilThread Inserts are manufactured in the UK, with the exception of the new M2 Tangless inserts which are manufactured in Japan. Inserts manufactured prior to 1995 were made in Japan or Singapore (tanged only). KATO-Kits are made in the USA, Hexatorq Hinges are made in Japan. All KATO tanged tools are manufactured in the USA. All KATO Tangless tools are manufactured in the USA with the exception of the CT16002-M series & 2CTSB-M series which are manufactured in Japan.

CoilThread Insert chemical and physical test reports, certifications, and other documents are on file and available for an additional charge.
CAGE CODE: 0YC40, ECCN: EAR99, Export License: NLR

Chem/Phys Included:	<input checked="" type="radio"/> Yes	<input type="radio"/> No
---------------------	--------------------------------------	--------------------------

Quality Assurance Representative:

Cindy Slominski

REMARKS:ONPJ33
BE MIAMI
CHARGE FOR CP11836 FISHING POINT DRIVE, SUITE 400, NEWPORT NEWS, VA 23606
PHONE: (757) 873-8980, FAX: (757) 873-4920, WEB: WWW.KATONET.COM

REV 061813

KATO LOT NUMBER DELIVERY REPORT

Date 06/20/13

Batch Report for Delivery

Delivery 73931

Customer PO No. 0NPJ33

Bill To BE Aerospace
P.O. Box 025263

Miami FL 33102-5263
USA

Ship To BE Aerospace - Miami
9835 NW 14th Street
Miami FL 33172
USA

Line #	Item No.	Description	Qty Shipped	UoM
1	TNF-5C-0312	MS124657, INSERT, TANGED, 5/16-24 X 1 D, BULK	10,000	Each
Lot Number(s)		Lot Qty		
C19897		2,000		
C20692		4,000		
C21130		4,000		

CHEM/PHYS REPORT

Works Order.	C21130	Sample Size.	46	Inspection Date.	05-June-2013
Part No.	TNF-5C-0312	Qty Passed.	46	Procurement Spec.	NASM8846
Thread Size.	5/16-24 X 1D	Qty Rejected.	0	Mill Part No.	MS124657
Lot Size.	12,000.00				

Heat No.	Inspection - Coil No.	Certificate No.
KNJX00012	1B1602-20418-0002	CC3-201205A-0049

Characteristic	Specified Range		Actual Range		Insp. Acc.
	Lower	Upper	Min	Max	
A. OUTSIDE DIAMETER	9.6520	10.1600	9.760	9.800	OK
B. NO. OF COILS 1D	5.2500	5.7500	5.625	5.625	OK
C. FIRST COIL C	9.1186	9.5758	9.450	9.570	OK
D. NOTCH ANGLE	15.0000	55.0000	35.000	35.000	OK
E. TANG LENGTH	5.1562	7.3914	6.470	6.730	OK

ALL DIMS IN mm

ALL ANGLES IN DEGREES

END ONE /	Sample Size	Insp. Acc.
INSERT ONTO TOOL	5	OK
INSERT INTO HOLE	5	OK
	ACC / REJ	
COLOUR NONE	OK	
COLD BEND TEST	OK	
SURFACE ROUGHNESS	OK	
SPACING TEST	OK	
TANG CENTRAL TO H	OK	

Name: NIC WILSON
QUALITY TECHNICIAN

Signature: 

Advanex Europe Ltd, Mill Park Way, Off Station Road, Southwell, Nottinghamshire, NG25 0ET

Advanex Europe Ltd are BSI Registered

BS/EN/ISO 9001:2008 Certificate Number FM 20982

BS/EN/ISO 14001:2004 Certificate Number EMS 523167



KOS WIRE LTD.

567, OCK-MYUNG, NAMDAESONG, POHANG, KYUNGSANGBUK-DO, KOREA
TEL : (054) 278-6083 FAX : (054) 278-6086
E-mail : kosc@koswire.com

Inspection Certificate

DATE OF ISSUE: 2012-05-10

DESCRIPTION	STAINLESS STEEL WIRE FOR GENERAL USAGE (3/4H)		
MILL CERT.NO.	CC3-201205A-0049	GRADE	SUS 304
P.O NO.	P/005798	DIAMETER	0.941 mm
INVOICE NO.	H122053/02 (H123060-07)	FINISH	BR (760-SP(N))
CONTRACTOR	ADVANEX EUROPE LTD	QUANTITY	432.4 KGS (2 SPOOLS)
CUSTOMER	ADVANEX EUROPE LTD	APP. SPEC	AS7245

CHEMICAL COMPOSITION

(wt%)

COMPONENT CH.NO.		C	Mn	Si	P	S	Cr	Ni	Mo	Cu	Fe	
	Min Max	0.0000 0.1500	0.0000 2.0000	0.0000 1.0000	0.0000 0.0450	0.0000 0.0350	17.0000 20.0000	8.0000 10.5000	0.0000 0.7500	0.0000 0.7500		
KNJX00012		0.0670	1.2000	0.4600	0.0270	0.0095	18.0600	8.3400	0.1400	0.3200	BAL	

INSPECTION RESULTS

ITEMS NO.	SIZE	T/S				Weight	LOT NO.	REMARK
	(mm)	(N/mm ²)	()	()	()	(kgs)		
	+0.005 -0.005	1800.0 1550.0						
KOS0941-00017 KOS0941-00018	0.944 0.942	1665.6 1675.9				215.6 216.8	1B1602-20413-0001 1B1602-20418-0002	KNJX00012
REMARKS D/A CONT. NO : KWS0562/12 RW-0941-001 MADE IN KOREA			We hereby certify that the material described herein has been made in accordance with the specification of the order.				J. A. PARK MANAGER OF Q.C Dept.	

END



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
28	100	EA	NAS1149DN949J		9650-4/25/13	MOELLER MFG	58009		



Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. : 42536

**CERTIFICATION
PACKING LIST**S
O
L
D
T
O
B/E AEROSPACE CONSUMABLES
MANAGEMENT
PO BOX 025263

MIAMI FL 33102-5263

Customer #: B/E AER-FL

S
H
I
P
T
O
B/E AEROSPACE CONSUMABLES
MANAGEMENT
9835 NW 14TH ST

MIAMI FL 33172

P.O. #: 0NXE08

DATE ORDER REC'D.		ORDER NO.		COMMENTS		SHIPPED VIA	TERMS	DUE	
4/24/2013		0NXE08				FED X GRD	1%-10/N-30	5/30/2013	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION				NET WT.	
01	15,000	15,000	15,000 RL	NAS1149DN949J REV. 5 AN960JD9 REV. 21 LOT 9650- 4/25/13 FULL CERTS ABCEFHPUV				15,000	12.85

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.
- PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY

BARRY LUKE, Q.A. MANAGER

RECEIVED IN
GOOD CONDITION BY
DATE

5/30/13

PACKED BY

RL

BAGS

CARTONS

GROSS WT.

14

MOELLER MANUFACTURING. & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.

CERTIFIED INSPECTION REPORT

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made in this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

For:

Malcolm Murphy
Director of Manufacturing Development Works

Terrance Thom
Quality Assurance Manager

1265375	0			
Ship Date	B.L. No.	Invoice No.	Alcoa No.	Item
2011-07-11	6064760	00000	1000294940-2	DS-94940-01-2
P.O. No./Govt Contract No.	Customer	Alcoa Item		
43-95818	BRALCO-LA MIRADA	G041015470R07		

Page 1 of 2

Ship To: BRALCO METALS
15090 NORTHAM ST
LA MIRADA 90638 CA

Item Description
0.05 IN TK (+.0030 -.0030) X 48.0 IN W (+.046875 -.046875) CAT D 148786 (N) A/T ALCLAD 2024-T3
COILED SHEET MILL FINISH. AMS-QQ-A-250/5
REV A IS 2010 AMS4041 REV Q ASTM209 REV 07
((NOT MARKED)) LIGHTLY OILED COIL
SIZES: ID 20 IN COIL WGT: MAX 5625 LB
MAX GROSS SKID WGT: 7250 LB QUAN TOL +/-
25 % CQR D148786 REV 10 CUST REQ 11-07-
06 *** N/E 11-08-13 ***

Num	Package Ticket	Lot	Weight	Quantity	UCM	Inspector Clock Numbers
1	317330	624214	4117	1	PC	27767 47349

Notes for CQR: D148786.30
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/5 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/5P, AMENDM ENT 2.
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/5P, AMENDMENT 2 ALSO MEETS THE REQUIREMENTS OF AM S-QQ-A-250/5.

CQR: D148786.30 -Specification Limits

Temp	Dir	Max	Min	UTS	TYS	ELAD
				KSI	KSI	PCT
T3	Long Transv.			59.0	39.0	15

Chemical Composition	Max	Min	Other										
			SI	FE	CU	MN	MG	CR	ZN	TI	Each	Total	
Alloy 2024			0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	REMAIN

Sold to: MOELLER MFG & SUPPLY, PO: 106590 Part: 63679
TR clerk signature: *[Signature]* Order No.: 63679



BIE Aca R

P.O. ON XE 08
P.N. 425149 02949T/AN 60709
REV. 5-21 LOT # 9650 4/25/13

MOELLER MFG. & SUPPLY, INC.
805 E. CERRITOS
ANAHEIM, CA 92805

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
 www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
18	12	EA	AN924-6J		8361	INLAND MACHINE	6W617		


 Jason Lewis
 Senior Director, Global Quality

09/22/15

Inv # 09/22/15

INLAND
MACHINE COMPANY

10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

(909) 484-5579
FAX (909) 484-4825

Invoice

To: KLX AEROSPACE P.O. BOX 025263 MIAMI, FL 33102	Ship To: KLX AEROSPACE 9835 NW 14TH ST. MIAMI, FL 33172
---	---

Invoice Date: 4/16/2015	Terms: 2 % 10 NET 30	Weight:	Ship Via: FED EX GRND
Order Date: 5/28/2014	Cust. PO#: 0YKH34	# of Boxes:	Ship Via Acc: 0331-0149-0
Ship Date: 4/16/2015	FOB:	Shipment #: 1	Invoice #: 45796
Sales Order: 0YKH34	Buyer:		
Customer #: KLX			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

2 AN924-6J NUT REV.11
FULL CERTS

5380 5104 NE

JOB # 8361

PARTS ARE DFAR COMPLIANT

MADE IN USA

PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST
AT THE RATE OF 1 1/2 % PER MONTH.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION.

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days
limitation. Buyer agrees that it will waive all rights to any damages and credits against any amount received.

Rec'd 4-16-15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
12	100	EA	AN3-11A		329142	CALIFORNIA SCREW PRO	82507		


09/22/15
Jason Lewis
Senior Director, Global Quality

Inv # 09/22/15



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 37712

*** Parts Manufactured in the USA ***

Sold To:
003635 KLX INC. P.O. BOX 025263 MIAMI, FL 33102-5263

Ship To:
***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
0ZYN869		56832	05-19-15	FED EX GROUND/WATKIN		329142
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

10	AN3-11A	50000	50000	ea	629	17

**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 82507

Airbus UK Approval No. AUK/SA/30144

Job Number : 329142

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3-11A Part Standard : NASM3-20 REV. 3 Shipped Quantity*: 50000
Customer : B/E AEROSPACE CONSUMABLE MANAGEMENT Cust. Purchase Order Number : 0ZYN869 Mfg Quantity: 51700
Procurement Spec. : NASM6812 REV. 3 Thread Size & Form : .190-32 UNF-3A Matl Spec: AMS 6322 REV. P
Surface Finish Spec : AMS-QQ-P-416 REV. C Thread Spec : MIL-S-7742 REV. D Item Description: Bolt
Heat Treat Spec : AMS2759/1 REV. E Sample Size Spec. : NASM6812 REV. 3 Heat Number: 10342990
Mgntc Permeability : N/A * Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens
Magnetic Particle : N/A Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 46491
GRAIN SIZE : N/A HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 2987	2. 2864	3. 3047	4. 2807	5. 2986	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2381	2. 2422	3. 2425	4. 2395	5. 2417	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 32 Hardness Req. RC : 26-32 Hardness Results : 27-30

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

Carlos Amecua

DFAR 252.225.7009
COMPLIANCE

Carlos Amecua
FINAL INSPECTOR

(Name, Signature, Stamp and Date)

MAY 20 2015





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

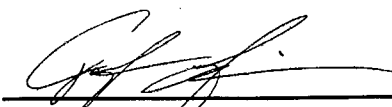
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

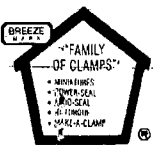
PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
31	10	EA	10048H	QS100-M48S	0306	BREEZE CLAMPS	7Z588		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15



BREEZE INDUSTRIAL PRODUCTS CORPORATION

3582 Tunnelton Road, Saltsburg, PA 15681-9594, U.S.A.

Certified to
ISO/TS 16949
& ISO 9001
Standards

Clamp Products

Tel 724-639-3571 • Fax 724-639-3020

03/21/2006

HONEYWELL HPG
700 HENRIETTA CREEK ROAD
ROANOKE, TX 76262-6398

CERTIFICATE OF CONFORMANCE:

I hereby certify that this shipping lot of

Your Part Number 10048H
Our Part Number 100 48 H
Lot Number 0306
Quantity Shipped 1000

were produced in accordance with raw material, dimensional and functional specifications as described on your purchase order 0672452 dated 03/03/2006.

Yours Truly,

BREEZE INDUSTRIAL PRODUCTS CORP.

Rick Stegman

Rick Stegman,
Quality Manager

Breeze Order No. 192190
CERTSTD



*MCS
KCV
3/28/06*



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www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
19	100	EA	CR3212-4-8		87810857	CHERRY AEROSPACE SAN	11815		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO371066
Order Date: 08/23/12
Print Date: 06/24/13

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE
	9835 NW 14TH STREET
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0KKN97

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX
LENGTH OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43

TEST REPORTS ENCLOSED

DO NOT DESTROY..

Ln	Item Number	Site	Qty Open Qty to Ship	UM	Promised Shipped	
		T Location/Lot/Serial				
2	CR3212PR-4-08 Customer Item: =CR3212PR-4-08 CR3212-4-08	1600		EA	08/19/13	

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN



CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0371066
Order Date: 08/23/12
Print Date: 06/24/13

Page: 2



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE
	9835 NW 14TH STREET
	MIAMI, FL 33172
	USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3212PR-4-08 M7885/3-4-08 MBBN3013L3208 NAS9302B-4-08 NAS9302BNS-4-08 ASNA0077A408 CAN43076B4-8 [REDACTED]	B0404 87804860 C0802 87810857	14200.0 13300.0	() ()	



TEST REPORTS ENCLOSED
DO NOT DESTROY

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Quality Assurance Representative

Signed
SIM NGUYEN



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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
9	50	EA	AN5-11A		54242	MAC FASTENERS	ORPT4		



Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OVX858

PART NUMBER: AN5-11A

REV: 2

LOT NUMBER: 54242

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8094658

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request

DATE: 06/08/11


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: OVX858 ✓

PART NUMBER: AN5-11A

REV: 2

LOT NUMBER: 54242 ✓

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 8094658

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT ✓

SIKORSKY
1758
DQR

SEP 26 2013

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Objective evidence of compliance is on file, subject to examination upon request

DATE: 06/08/11 ✓

QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: B/E AEROSPACE

DATE: 06/08/11

PO NUMBER: OVX858

MANUFACTURED QUANTITY: 18,000

LOT NUMBER: 54242

MATERIAL: TYPE 8740

PART NUMBER: AN5-11A

REVISION: 2

REQUIRED HARDNESS: 26 - 32 HRC

SAMPLE SIZE: 5

HARDNESS: 27-29 HRC

SIKORSKY
1758
DQR

SEP 26 2013

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
5	100	EA	AN4-10A		22775	AIRPASCO INDUSTRIES	32958		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I RONALD DORFF (Name) hereby certify that the below named parts

were manufactured by INLAND MACHINE COMPANY (Company Name) located at

10762 EDISON COURT (Street Address)

RANCHO CUCAMONGA CA (City) (State)

91730 (Zip Code)

Part No.	Part Description
AN924-6J	NUT REV 11
JOB # 8361	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.

(Signature)

QUALITY CONTROL MANAGER

(Title)

4/16/15

(Date)

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED, IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825

EMAIL: ggarcia@inlandaerospace.com

PERMASWAGE

PERMASWAGE - Nelson Aerospace

A Designed Metal Connections, Inc. Company

10310 Norris Avenue

Pacoima, CA 91331

Ph: 818-686-0900

Fax: 818-686-0181

Pack Slip: 49077



Sales Order: 18817



Page: 1 of 2

**Customer
Packing Slip****Ship To:**B/E AEROSPACE CONSUMABLES MANAGEM
9835 NW 14TH ST
MIAMI FL 33172
USA

Verify AES requirements prior to shipment.

Sold To:B/E AEROSPACE CONSUMABLES MANAC
PO BOX 025263
MIAMI FL 33102-5263
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7194

Ship Date: 9/11/2013

Ship Via: FEDEX GROUND

F.O.B.: EXWORKS

Cust P.O.: OEYF31

Salesperson: JIM THOMPSON

Line	Part Number	Description	Quantity	Unit Price	Total Price	Rev	Lot Number
------	-------------	-------------	----------	------------	-------------	-----	------------

FEDEX GRD # 0331-0149-0

1,250

1,120

30.00

AN832-6J
UNION

8

F00020793-19425

Sale Order / Line / Release: 18817 / 2 / 1

Customer PO Number: OEYF31

Certificates Required:

Standard Certification: No

Full Certifications: Yes

First Article Inspection: No

Chemical/Physical: No

Material Certificate: No

FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

1,250

100

30.00

AN832-6J
UNION

8

23171

Sale Order / Line / Release: 18817 / 2 / 1

Customer PO Number: OEYF31

Certificates Required:

Standard Certification: No

Full Certifications: Yes

First Article Inspection: No

Chemical/Physical: No

Material Certificate: No

FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

1 BOX - 10X10X10 - 29 LBS

5 BOXES - 10X8X6 - 26 LBS

B1-10-02

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 49077



Sales Order: 18817



Page: 2 of 2

Customer
Packing Slip

PO Line	Planned Qty	Shipped Qty	Back Order Qty	Part Number	Description	Rev	Lot Number
------------	-------------	-------------	----------------	-------------	-------------	-----	------------

AN, MS, AS, NAS and other industry standard parts controlled by ECCN 9A991 and HTS 8803.30.00.00

Products listed have not been exposed to mercury or mercury compounds during the manufacturing process.

!! MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY PERMASWAGE -NELSON AEROSPACE SALES @ 818-686-0900 !!


WE HERBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON 8/25/83 AS AMENDED HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% PER MONTH (18% PER ANNUM).

Certification of Conformance

NELSON AEROSPACE WARRANTS THAT THE ITEMS OF THIS SHIPPER WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM, ACCOMPANYING THE ITEMS OF THIS INVOICE, ARE IN CONFORMITY WITH CONTRACT REQUIREMENTS AND SPECIFICATIONS, GOVERNMENT OR OTHERWISE. NELSON AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF THE FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF NELSON AEROSPACE IS EXPRESSLY LIMITED TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY NELSON AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE OR OTHERWISE, AND IN NO EVENT SHALL NELSON AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, NELSON AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

Country of Origin: MADE IN THE USA

BY RECEIVING DELIVERY OF THE GOODS COVERED BY THIS PACKING SLIP, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH.



Manager of Quality Assurance or Designee

Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM
CERTIFIED BY AENOR

CERTIFICATO DI COLLAUDO
ABNAHMEPRUEFZEUGNIS
INSPECTION CERTIFICATE
CERTIFICAT DE RECEPTION
EN 10204 (2005) , 3.1

36100 VICENZA (Italia) - Viale della siderurgia, 25 z.l.
Stab.: 36100 BOLZANO (Italia) - Via A. Volta, 4

Clienti / Kunden / Clients
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46801-FORT WAYNE, IN 46801-US

Produttore: **ACCIAIERIE VALBRUNA S.P.A.**
Hersteller/Producent

Stato di fornitura: - Annealed Cold Drawn
Lieferzustand/Livraison état/d'état de livraison

Avviso di Spedizione: D-VI11024378
Lieferungs/Fracht Nr.

Ordine nr: 80446 STOCK CHINO
Bestell-/Fracht-Nr.

Tipo di Elaborazione: E+AOD
Bearbeitungsart/Herstellungsmethode

Certificato nr: MEST084654/2011/
Prüfung/Zertifikat

Conferma ordine nr: E11004784
Bestell-/Fracht-Nr.

Marchio di Fabbrica:
Zusatz des Lieferanten
Signe de l'usine productrice

Firma del Collaudatore:
Stempel des Werkstoffprüfingenieur
Inspection's stamp/Prüfer's de l'inspecteur



Specifiche:
Anforderungen / Requirements / Spécifications

VSI 0 304/304L A,CF
AMS 5847 H 830403 A
ASME SA182 2010 830400/03 A (1)
ASME SA320 2010 B8 (2)
ASTM A182 2010 B8 (3)
ASTM A314 2008 830400/03
ASTM A479 2001 830400/03 (4)
NACE MR0175 2003 830400/03 A (5)

AISI 304/304L ✓
AMS-QQ-8-783 B 304 A,CF ✓
ASME SA182 2010 B8 (1)
ASME SA479 2010 830400/03 A (4)
ASTM A282 2010 PRACTICE E
ASTM A320 2010A B8 (7)
ASTM A479 2010A 830400/03 A

AMS 5839 H 830400 A
AMS-QQ-8-783 B 304L A
ASME SA278 2010 830400/03 A,CF (2)
ASTM A182 2010A 830400/03 A (3)
ASTM A278 2010 830400/03 A,CF
ASTM A370 2010
ML-8-882 B/1 304/304L

(1) SEC. II PT. A 2010 EDITION
(2) SEC. II PT. A 2010 EDITION
(3) SEC. II PT. A 2010 EDITION
(4) Chemical analysis only.
(5) For products machined directly from bar refer to ASTM A479.
(6) Chemical analysis only.
(7) ISO 15156-2, Tec. corrigendum 1 2005/02/15 & 2 2005/02/01

(1) For products machined directly from bar refer to ASME SA479.
(2) Chemical analysis only.
(3) SEC. II PT. A 2010 EDITION
(4) SEC. II PT. A 2010 EDITION
(5) Chemical analysis only.
(6) Chemical analysis only.

NA
ACC
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Qualità: 304/304L
Werkstoff/Qualitätsklasse

Marchio: MVAISL MAXIVAL
Markenbezeichnung/Markenname

Parametro: 304/304L
Nennmaß/Abmessung

Pos. nr. Pos. n. N. de posto	Oggetto Produkt description Description de produit	Dimensioni - in Abmessungen Dimensions	Tolleranza Toleranz Tolérance	Lunghezze - in Längen Longueurs	Colata Schmelze Fond	Pezzi Stückzahl Pièces	Peso - LB Gewicht Poids	Lotto nr. Lose Lot n.
0010	Hexagon	0,8125	484-09	150 / 152	247963		1,680	924002371

TEST ALLO STATO DI FORNITURA									
Test on delivery condition Prüfung auf Lieferzustand produit test à l'état de livraison Pouvoir entre de matériel au même état/condition									
TEST	Prove/Prüfung Prüfung Prüfung	°F	Prove/Prüfung Prove/Prüfung Prove/Prüfung	Prove/Prüfung Prove/Prüfung Prove/Prüfung	Prove/Prüfung Prove/Prüfung Prove/Prüfung	Prove/Prüfung Prove/Prüfung Prove/Prüfung	Prove/Prüfung Prove/Prüfung Prove/Prüfung	Prove/Prüfung Prove/Prüfung Prove/Prüfung	Prove/Prüfung Prove/Prüfung Prove/Prüfung
Valori richiesti / Anforderungen Valeur requise	min max	30	-	75	-	40	-	50	-
A	12,5	68	L	59 ✓		92 ✓		54 ✓	
								68 ✓	
									219

TEST	min	max
A Grain size for ASTM E112		5

Mechanical properties according to ASTM A370.

1) - Lieferzustand, 2) - Zugversuch, 3) - Zugversuch

Analisi chimica

Colata Steel Schmelze/Colée	min - max 0,009	1,00	2,00	15,00 20,00	1,00	1,00	0,00 0,00	-	0,040	0,000 0,000	0,100	-	-	-
	C %	Si %	Mn %	Cr %	Mo %	Cu %	Ni %	Co %	P %	S %	N %	-	-	-
247963	0,017	0,87	1,75	18,08	0,52	0,51	8,15	0,100	0,031	0,030	0,090			

Produced without class II Ozone depleting substances.
Solution heat treated free from continuous carbide network.
Annealing temperature: 1940 °F for 0.5 hr/water.
Micro and macro etch test: OK

Vicenza, 22/07/11 VCCS (Prod. MCR)	Il collaudatore di stabilimento / der Werkstoffprüfingenieur / Works Inspector / L'agent d'usine M. Rizzotto	Pagina - 1 di 2
--	---	-----------------

LOT: F00020793-19425

Acciaierie Valbruna S.p.A.



QUALITY MANAGEMENT SYSTEM
CERTIFIED BY LLOYD'S REGISTER

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2005) , 3.1

39100 VICENZA (Italia) - Viale della scienza, 25 z.I.
Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Clienti / Kunden / Customers / Clients
VALBRUNA STAINLESS INC.
2400 TAYLOR STREET WEST
46001-FORT WAYNE, IN 46001-US

Produzione: ACCIAIERIE VALBRUNA S.P.A.
Veredelung/Finishing production

Stato di fornitura: - Annealed Cold Drawn
Lieferzustand/Delivery state/État de livraison

Avviso di Spedizione: D-V111024378
Lieferungs/Packing label

Ordine nr: 30446 STOCK CHINO
Bestell/Nr order/Commande

Tipo di Elaborazione: E+AOD
Bearbeitungs/Verfahring process/Procédure d'élaboration

Certificato nr: MEST084654/2011/
Packing/Verfahring

Conferma ordine nr: E11004794
Wieder/Nr order/Bestell nr.

Marchio di Fabbrica:
Zeichen des Unternehmens
Trade mark
Signe de l'usine productrice



Firma del Collaudatore:
Stempel des Werkstatteinrichters
Inspector / Stamp/Plaque du T. Inspecteur

Intergranular corrosion test per ASTM A262 pract. E: ok.
Material is DFARS Compliant

Sono state soddisfatte tutte le condizioni richieste
Die gestellten Anforderungen sind in Anlage erfüllt.
The material has been finished in accordance with the requirements
Le matériel a été traité en conformité des exigences

Controlli antisensibilizzazione: OK
Verschleißprüfung spezifiziert/gesch durchgeführt
Anticorrosion Prüfung: OK
Corrosion Prüfung: OK

Controlli visivi e dimensionali: conforme ai requisiti
Sichtprüfung und Abmessung: den Spezifikationen
Visual inspection and dimensional check: conforming
Contrôle visuel et dimensionnel: conforme

Melted and manufactured in Italy No welding or weld repair Material free from Mercury contamination
We declare that the finished product is checked for radioactive contamination through Portal System when it leaves the production plant.
The Quality Management System is Certified acc. Pressure Equipment Directive [97/93/EC] Annex 1, p. 4.3 by TÜV and LLOYD 8

Any act of tempering, modification, alteration, counterfeiting and/or falsification and/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and criminal laws. Acciaierie Valbruna shall protect its rights and interests before any competent court, authority and jurisdiction.

Maximal and/or Valplus grades/products are manufactured with laser techniques to control composition, distribution, size and shape of non-metallic inclusions for improved machinability.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, critical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Acciaierie Valbruna S.p.A. shall not be responsible for any improper use of the Products.

RA
ACC
131

Packing List: # 18680
Customer: PERMASWAGE
PO: # 19425
Part: # V/A



Vicenza, 22/07/11 V00288 (p. 102)	Il collaudatore di stabilimento / der Werkstatteinrichters / Works Inspector / L' agent d' usine M. Rizzotto	Pagina - 2 di 2
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LOT: F00020793-19425



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

B/E AEROSPACE

I Hereby Certify that on 3/5/13 Airfasco Industries provided the supplies called for by Contract/ PO Number **0LKX42** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	100	EA	AN3-4A		74903	MAC FASTENERS	ORFT4		


Jason Lewis

09/22/15

Senior Director, Global Quality

Inv # 09/22/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69851
Shipment Date: 06/09/15
Ship Via: United Parcel Service
Order Number: 52125
Order Date: 07/20/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0ZFJ76
Terms: Net 30 Days

LOT #74903

Item	Quantity					Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled					
2	100,000	99,803	0	197	M	AN3-4A Bolt, machine-- Aircraft			74903

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZFJ76

PART NUMBER: AN3-4A

REV: 3

LOT NUMBER: 74903

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/08/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
29	500	EA	NAS1149P0432P		Y7373	ANILLO INDUSTRIES	10630		


Jason Lewis

Senior Director, Global Quality

09/22/15

Inv # 09/22/15

ANILLO Industries, Inc.2090 NORTH GLASSSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA

(714)637-7000 (562)924-6632 FAX (714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED**589480****Packing List &
Certification**

WE ACCEPT

VISA/MASTER/DISCOVER/AMEX

SOLD TO KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172	1165	SHIP TO KLX INC 9835 NW 14TH ST MIAMI, FL 33172	E
---	-------------	---	----------

DATE ORDER REC'D 12/07/2011	ORDER NUMBER 1A1351	INVOICE DATE	SHIPPED VIA FEDXG 033101490	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 9,134,768 **526,000** **NAS1149F0432P**
REV 6 / Y7373 / Y5061 / MIN/MAX / QCR:1,4,6,8,15,16 / AN960-416L
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

ANILLO IND. (CageCode: 10630)

Part #: NAS1149F0432P

Quantity: 522300

P.O.#: 1A1351

LOT#: Y7373

ITEM#: 1

REV. 6

Packed By: YR

ANILLO IND.

(CageCode: 10630)

Part #: NAS1149F0432P

Quantity: 3700

P.O.#: 1A1351

LOT#: Y5061

ITEM#: 1

REV. 6

Packed By: YR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT # Y7373 (522300pcs) & Y5061 (3700pcs)

**KLX Aerospace, Inc.
Consumable Management
Self Release**Signature & Stamp: Date: **MAY 04 2015**BY **Ben Omidwar**
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
11	20	EA	AN310C4		0502120-300	GREER STOP NUT / SPS 27687			



Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

**GREER STOP NUT**

Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstec.com

CERTIFICATE OF CONFORMANCE

Date of Certification: May 29, 2014

Sold To: B/E Aerospace Consumables Management
9835 NW 14th St
Miami, FL
33172

Purchase Order No: OSMX27

Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1

Item No: 001

Greer Part No: L79SC310-0428

Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 0502120-300

Qty. Manufactured: 21,359

Qty. Shipped: 20,182

Manufacturing Date: 5-29-14

Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1

Material Supplier: CARPENTER

Mill Heat No: 746373

Greer Steel Date: JD406R

Procurement Spec: FF-N-836E

Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs.

Tested To: 4,080 lbs.

Sample Size: 4

Non-Destructive Testing: Liquid Penetrant

Spec: ASTM E1417-13

Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

Surface Finish: Passivate

Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut



Fran Glover
Quality Assurance Coordinator



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	100	EA	AN3-5A		72264	MAC FASTENERS	ORPT4		



Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 68113
Shipment Date: 03/01/15
Ship Via: United Parcel Service
Order Number: 50589
Order Date: 03/17/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0WXE67
Terms: Net 30 Days

LOT #72264

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	100,000	116,182	0		M	AN3-5A Bolt, machine-- Aircraft		72264

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXE67

PART NUMBER: AN3-5A

REV: 3

LOT NUMBER: 72264

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8195830

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/18/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
16	100	EA	AN526C632R12		55210	CRESCENT MFG.	63020		



Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

CERTIFICATE OF COMPLIANCE TEST REPORT

MADE IN THE U.S.A.

Nº 55210

CUSTOMER NAME BILD INDUSTRIES

PURCHASE ORDER NO. 70550

PART NO. AN526C632R12*

REV 6

QUANTITY TWENTY NINE THOUSAND FIVE HUNDRED

MATERIAL/SPECIFICATION .118 302HQ CINCINNATI 2EX1

DATE 7/17/2008

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|---------------|----|
| 1) 996.5 LB T | 1) |
| 2) 990.7 LB T | 2) |
| 3) 992.5 LB T | 3) |
| 4) 985.2 LB T | 4) |
| 5) 989.3 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

DFARS 252.225-7014 ALT 1

OTHER MECHANICAL TEST DATA

- ☒ MEET MAGNETIC PERMEABILITY
REQUIREMENTS OF FF-S-92B AND MIL-I-17214B

PARTS ARE FREE FROM MERCURY CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

OTHER TESTING:

FINISH

MEETS PASSIVATION REQUIREMENTS OF
ASTM A967-05 PER QQ-P-35C

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE
AND WILL BE HELD AS REQUIRED.

Signature

Tracey Wikst

CRESCENT MANUFACTURING OPERATING, CO.
ISO 9001 : 2000 REGISTERED # 48791-3



Cage Code #63020
700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
24	130	EA	MS21075L5		5869472-000	ALCOA KAYNAR FULLERT	15653		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948123887

Page: 1

Bill To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O.BOX 025263
MIAMI FL 33102-5263
USA

Ship To: (14)
KLX INC
9835 NW 14TH ST
MIAMI FL 33172
USA

From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
FULLERTON OPERATIONS
800 SOUTH STATE COLLEGE
FULLERTON CA 92831
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/04/15	F532985	OZZ6H27			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BG4837 MF5000-5	EA	8,000	4,774

C/I: MS21075L5N
PO Item #: 1

*** TSO C-148 APPVD PART. TSO LABEL REQ'D ***

Lot: 5869472-000

COO:UNITED STATES

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0085

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ
CHARGES ON LINE # 2 INVOICE WITH LINE
1
DUAL CERT:NAS1068A5

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

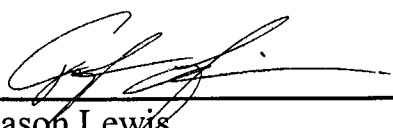
Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
7	20	EA	AN4-42A		73798	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship BE AEROSPACE

To: 9835 NW 14TH ST
Miami, FL 33172
United States

Shipment No: 69153
Shipment Date: 05/03/15
Ship Via: United Parcel Service
Order Number: 51447
Order Date: 05/20/14

Customer Code: BE NON-LTA
Phone: (305) 925-2600
PO Number: 0YAH15
Terms: Net 30 Days

LOT #73798

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	7,500	7,773	0		EA	AN4-42A Bolt, machine-- Aircraft		73798

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
BE AEROSPACE

MAG FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0YAH15

PART NUMBER: AN4-42A

REV: 3

LOT NUMBER: 73798

MANUFACTURED QUANTITY: 10,000

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/27/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	400	EA	AN3C4A		72257	MAC FASTENERS	ORPT4		

09/22/15

Jason Lewis

Senior Director, Global Quality

Inv # 09/22/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69557

Shipment Date: 05/20/15

Ship Via: United Parcel Service

Order Number: 50586

Order Date: 03/17/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0WXF63

Terms: Net 30 Days

LOT #72257

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
2	75,000	79,955	0		M	AN3C4A Bolt, machine-- Aircraft		72257

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXF63

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 72257

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/20/15



QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
30	8	EA	20024S	QS100-M24S	0407	BREEZE CLAMPS	72588		



Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

THIS MEMORANDUM

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING, NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD.

MFNDGR-4-

SID#: 391737

NAME OF CARRIER

CARRIER NUMBER

RECEIVED. SUBJECT TO THE CLASSIFICATIONS AND LAWFULLY FILED TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

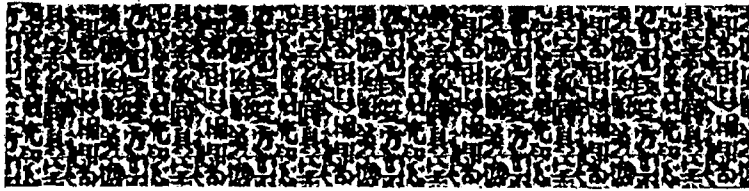
AT: SALTSBURG, INDIANA CO., PA

20

FROM:

BREEZE INDUSTRIAL PRODUCTS CORPORATION

S
O
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D
T
O



CONSIGNEE TO
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLY

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE

MIAMI, FL

33172-0000

SEE BELOW

CUSTOMER
ORDER NO.

COLLECT ON DELIVERY

AND
REMIT
TO:

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

\$

DATE ENTERED

FGT.

TEAR.

CUSTOMER NO.

OUR ORDER NO.

VIA

~~07703420294~~

2/20/200

Y

0206

02755001

SEE BELOW

OLD DOMINION

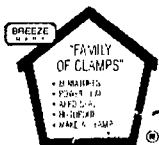
QTY. ORDERED	ITEM NO.	DESCRIPTION	BREEZE #	QTY. SHIPPED	BALANCE ON ORD.
8500	1	200 24 S 20024S RO:0AV343	211132	8500	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.	
1	PALLETS OF 17 CARTONS	623 LBS -00		544	AGENT: ROSE CLAMPS PER: 81

BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER

2007-04-10-16.34.34.524000#

PERMANENT POST.OFFICE ADDRESS OF SHIPPER: 3582 THINNELTON ROAD SAITSBURG PA 15681-9504



BREEZE INDUSTRIAL PRODUCTS CORPORATION

3582 Tunnelton Road, Saltsburg, PA 15681-9594, U.S.A.

*Certified to
ISO/TS 16949
& ISO 9001
Standards*

Clamp Products

Tel 724-639-3571 • Fax 724-639-3020

04/10/2007

M & M AEROSPACE HARDWARE INC
10000 N.W. 15TH TERRACE
MIAMI, FL 33172

CERTIFICATE OF CONFORMANCE:

I hereby certify that this shipping lot of

Your Part Number 20024S
Our Part Number 200 24 S
Lot Number 0407
Quantity Shipped 8500

were produced in accordance with raw material, dimensional and functional specifications as described on your purchase order OAV343 dated 02/20/2007.

Yours Truly,

BREEZE INDUSTRIAL PRODUCTS CORP.

Rick Stegman

Rick Stegman,
Quality Manager

Breeze Order No. 211132
CERTSTD



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
14	50	EA	AN316C4R		15730	AUTOMATIC SCREW MACH	92595		



Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15



Automatic SMP
709 2nd Ave. SE
P.O. Box 1608
Decatur, AL 35601

Phone: 256-353-1931
Fax:

Certification

Ship To:

B/E Aerospace Consumables Management
9835 NW 14th Street

Miami, FL 33172

Sold To:

B/E Aerospace Consumables Management
P.O. Box 025263

Miami, FL 33102-5263

Ship Date: 6/23/14

Sales Order: 717562
Your PO: 0SNV31
Shipped Qty: 30,360

Part #: AN316C4R
Our Part: AN316C4R
Lot #: 15730

Rev. 1

Parts contained in this shipment have been manufactured and inspected in accordance with applicable drawings and specifications.

While in our facility these parts did not come in contact with mercury.

These parts were manufactured in the U.S.A.

This certification shall not be reproduced, except in full, and applies only to the product shipped within.

This material has been represented to Automatic SMP to be in compliance with DFARS Clause 252.225.7009.

Class I Ozone Depleting Substances (ODS) were not used in the design, test, manufacture, integration and assembly, handling, transportation, operations, maintenance or disposal of the hardware/components by Automatic SMP delivered on this order.

B/E Aerospace, Inc. - Consumables Management
Self Release

Signature and Stamp:
Date: 6/23/14

Muanda Parker

AD
23

Sincerely,

Muanda Parker
Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
21	1	LB	MS20426AD4-6	1958 PCS APPROX/LB	S110822009J	ALLFAST FASTENING	53551		



Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

CERTIFICATE OF CONFORMANCE

DATE: 08/29/2011

CERTIFICATION NUMBER: 000115113

CUSTOMER NAME: B/E AEROSPACE

NOMENCLATURE: Solid Rivet

PURCHASE ORDER: 0YT908

QUANTITY: 396 LB

PART NUMBER: MS20426AD4-6

REV: 2

SHIPPER NUMBER: 91745140627

LOT CONTROL NUMBER: S110822009J

DATE OF MANUFACTURE: 08/04/2011

MATERIAL LOT NUMBER: S213611

HEAT LOT NUMBER: K846955

MATERIAL VENDOR: KAISER ALUMINUM FAB. PROD. LLC

MATERIAL TYPE: 2117-T4

PROCUREMENT SPECIFICATION: NASM5674 REV. NEW

SHEAR STRENGTH REQUIRED: 26,000 PSI MIN.

SHEAR TEST RESULTS: 1: 31,310 PSI 2: 32,056 PSI

3: 32,999 PSI 4: 31,820 PSI 5: 31,585 PSI

6: 33,156 PSI 7: 32,842 PSI 8: 32,606 PSI

9: 31,977 PSI 10: 31,938 PSI

DIMENSIONAL INSPECTION

SAMPLE SIZE: 80

RESULTS: ACCEPTABLE

GRAIN SIZE: 6

DRIVEABILITY: ACCEPTABLE

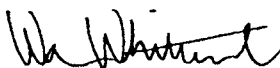
FINISH: MIL-DTL-5541 REV. F, CLASS 1A, GOLD

COMMENTS: ECCN #9A991.

The undersigned hereby certifies that the items supplied herewith were manufactured and inspected in accordance with all applicable government and/or customer specifications. All supporting documentation is on file, and available for review upon request.

The aforementioned items were manufactured by Allfast Fastening Systems, Inc at 15200 Don Julian Road, City of Industry, California 91745.

Country of origin: USA



QUALITY ASSURANCE REPRESENTATIVE

MANUFACTURERS OF AIRCRAFT AND COMMERCIAL FASTENERS



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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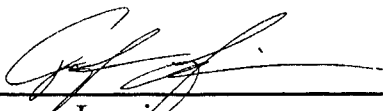
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
13	100	EA	AN3-12A		68990	MAC FASTENERS	0RPT4		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
22	25	EA	MS21043-6		2143-000	MACLEAN-ESNA	019L2		


09/22/15
Jason Lewis
Senior Director, Global Quality

Inv # 09/22/15

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

DATE: 10/4/2014

SUBJECT: YOUR ORDER NUMBER 0XFR29
ESNA ORDER NUMBER 084609
FSCM CAGE NUMBER 019L2
YOUR PART NUMBER MS210436
CERTIFIED AS MS21043-6 PER NASM21043 REV 3
ESNA PART NUMBER LF3858-6
QUANTITY 54674
PACKING LIST NUMBER 66003
SHOP ORDER NUMBER 2143 - 000

ITEM NUMBER 1

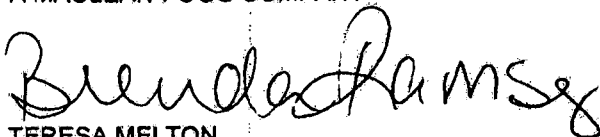
Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY



TERESA MELTON
QUALITY ASSURANCE MANAGER
Brenda Ramsey, Quality Inspector

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

The above subject parts were manufactured in the United States of America.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
15	50	EA	AN526-1032R16		50676	CRESCENT MFG.	63020		



Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

CERTIFICATE OF COMPLIANCE TEST REPORT

MADE IN THE U.S.A.

Nº 50676

CUSTOMER NAME BILD INDUSTRIES

PURCHASE ORDER NO. 68799

PART NO. AN526-1032R16 REV 6

QUANTITY THIRTY TWO THOUSAND

MATERIAL/SPECIFICATION .176 C1018 TRU-SPEC C64332

DATE 10/15/2007

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 1443.9 LB T | 1) |
| 2) 1445.9 LB T | 2) |
| 3) 1433.7 LB T | 3) |
| 4) 1435.6 LB T | 4) |
| 5) 1442.8 LB T | 5) |
| 6) | 6) |
| 7) | 7) |
| 8) | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

OTHER MECHANICAL TEST DATA

☐ MEET MAGNETIC PERMEABILITY
REQUIREMENTS OF FF-S-92B AND MIL-I-17214B

PARTS ARE FREE FROM MERCURY CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

OTHER TESTING:

FINISH

CAD TYPE I CLASS 3 PER AMS QQ-P-416 REV B

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE
FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH
APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA
ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE
AND WILL BE HELD AS REQUIRED.

Signature

Juan Lesiv

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.
ISO 9001 : 2000 REGISTERED # 48791-3



700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973



OBNO86 328850
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

M & M AEROSPACE HDWE INC
 10000 NW 15TH TERRACE
 MIAMI FL 33172



OBNO86 328850
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

SHIP TO

M & M AEROSPACE HDWE INC
 10000 NW 15TH TERRACE
 MIAMI FL 33172

SHIP TO

OBNO86 328850
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
 POST FALLS, ID 83854

M & M AEROSPACE HDWE INC
 10000 NW 15TH TERRACE
 MIAMI FL 33172

CUSTOMER BILL TO ADDRESS

M & M AEROSPACE HDWE INC
 P O BOX 025263
 MIAMI FL 331025263

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

OBNO86

BUYER NAME & PHONE NO.

ELI/FAX

MMA001

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1		25000	25000

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
2		1	1

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
3		1	1

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER

VE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CERTIFICATION OF CONFORMANCE

CAGE CODE 31222

DATE NOV 9 2007

QUALITY CONTROL MANAGER

TOTAL WT NO CTNS

240 5

CC - CONSIDER COMPLETE
 CX - CANCEL

DATE SHIPPED

SHIPPED VIA

11/6/07 WATKINS

SIGNATURE - MERCHANDISE RECEIVED

X

Thank you for your



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
23	50	EA	MS21047-3		63378	PAOLO ASTORI	A3856		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)****N° 7563****Data** 07/08/2015**Pag.** 1 / 2

9449

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

Cod. Cliente

33172 MIAMI - FL US

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M.	N° Lotto (Batch #)	Peso (Weight)	TR	QCIR	FAI
1	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	5650	N	63378	-		X	
2	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-		X	
3	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-		X	
4	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-		X	
5	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-		X	
6	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-		X	
7	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-		X	
8	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-		X	
9	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-		X	
10	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-		X	
11	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-		X	
12	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	8530	N	63378	-		X	
13	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	-		X	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs aped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs aped con fedex economy, account #018757

Aspetto esteriore merce**Comprende DdT n°****Segue su DdT n°** 7564**Tramite spedizione**
VETTORE**Modalità di consegna**
PORTO ASSEGNATO**Firma conducente****Causale trasporto**
VENDITA PRODUZIONE**Data inizio trasporto****Firma destinatario****Primo vettore****Data ritiro merce****Firma primo vettore****Secondo vettore****Data ritiro merce****Firma secondo vettore**

PAOLO ASTORI

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 7563****Date 07/08/2015** Pag. 2 / 2**Purchased by:**

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

Shipped to:

KLX AEROSPACE SOLUTIONS & KLX INC.
9835 NW 14TH ST.

33172 MIAMI - FL US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
14	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
15	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
16	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
17	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
18	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
19	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
20	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
21	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	
22	MS21047-3(Rev. REV3)	OKJF24/9	15/08/2012	9000	N	63378	

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 1 APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground; account #0331-0149-0; mark: collect; se sopra 150 lbs sped con fedex economy; account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
6	100	EA	AN4-11A		72398	MAC FASTENERS	ORPT4		


Jason Lewis

Senior Director, Global Quality

09/22/15

Inv # 09/22/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69066
Shipment Date: 04/23/15
Ship Via: United Parcel Service
Order Number: 50645
Order Date: 03/22/14

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0XAP58
Terms: Net 30 Days

LOT #72398

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	65,000	65,264	0		M	AN4-11A Bolt, machine-- Aircraft		72398

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0XAP58

PART NUMBER: AN4-11A

REV: 3

LOT NUMBER: 72398

MANUFACTURED QUANTITY: 72,000

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 04/22/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
32	100	EA	AN526C1032R10		83877	CRESCENT MFG.	63020		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

CRESCENT MANUFACTURING

P.O. BOX 1350
BURLINGTON, CT 06013-1350
(860) 673-2591 FAX (860) 673-5973

Picking Ticket	35887
Document Date	3/4/2014
Page	1
Date Time Printed	4/16/2014 2:29:11 PM

Bill To:

B/E AEROSPACE CONSUMABLES MGMNT
PO BOX 025263
MIAMI FL 33102-5263

UNITED STATES

Ship To:

B/E AEROSPACE CONSUMABLES MGMNT
9835 NW 14TH ST
MIAMI FL 33172

UNITED STATES

NO OVER 150#+ FX FRT 018757
FED X SAVER 033101490

Customer ID	Purchase Order No.	Shipping Method	UPS Account No.	Date	
11610	0WPF45	TRUCK	UPS 363159	4/17/14	
Item Number	Description	Location	Stk Amt	Pick Qty	Qty Picked
AN526C1032R10*	10-32 X 5/8 PH TRUSS MARKED HEAD SS PASSIVATE QQ-P-35 DFARS 5X7m 1X4m			25.0	25m 4 Boxes
CTD	CHEM & PHYS TEST REPORT DFARS COMPLIANT SHIP 5/7/15 SURE NOT B4 RELEASE# MGMB0WPF45.			1.0	

VENDOR Cincinnati

DIA & TYPE 0.173-302^{SS}

HEAT # KC US00023

CRESCENT MFG

T.R. NO 838m

APW: 0.0069155 Lbs

MADE IN THE USA

Nº 83877

CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME B/E AEROSPACE CONSUMABLES

PURCHASE ORDER NO. 0WPF45

PART NO. AN526C1032R10* REV 6

INTERNAL ROUTING NO. 35887

QUANTITY TWENTY FIVE THOUSAND

MATERIAL/SPECIFICATION .173 302HQ CINCINNATI KCNS00023

DATE 4/22/2014

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

PHYSICAL PROPERTIES

TENSILE STRENGTH HARDNESS SCALE

- | | |
|----------------|----|
| 1) 2207.0 LB T | 1) |
| 2) 2201.0 LB T | 2) |
| 3) 2199.0 LB T | 3) |
| 4) 2213.0 LB T | 4) |
| 5) 2242.0 LB T | 5) |
| 6) 2221.0 LB T | 6) |
| 7) 2237.0 LB T | 7) |
| 8) 2215.0 LB T | 8) |

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

FF-S-92B

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

- ☒ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.
VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

MEETS PASSIVATION REQUIREMENTS
AMS QQ-P-35

OTHER TESTING:

INSPECTED TO ANSI/ASQ Z1.4 LEVEL 2 REV 2008

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.



700 George Washington Turnpike, Burlington, CT 06013, U.S.A.
Telephone: (860) 673-2591 Fax: (860) 673-5973

Scott Metal Finishing

310 Birch Street
Forestville, CT 06010
(860) 588-3378

-----Color Coding * Color Identification * Tumbling -----
-----Passivate * Bright Dip -----

CERTIFICATE OF COMPLIANCE

Customer: Crescent Manufacturing
Part No: AN526C1032R10 Rev
PO No: 35886
Date of Shipment: 4/16/2014
Amount of Parts: 60,000

This is to certify that the material covered by this verification was manufactured in accordance with applicable specifications, drawings, and / or special requirements set forth in subject contract, and / or order at the time of delivery.

Physical, chemical, and environmental test reports applicable for the material and / or processes used are on file and available upon request.

Where applicable, final finish requirements were performed by qualified subcontractors who's certificate of compliance and test reports are on file and available upon request.

Material Specifications: MIRAGE EZ-451/NITRIC ACID 20-25% @ 130 DEGREES

Finish Specifications: PASS PER QQ-P-35

Jaramillo, Divanny
Quality Control Manager



CRESCENT MFG
T.R. NO. 83877



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REP#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	250	EA	AN3C5A		68989	MAC FASTENERS	ORPT4		


Jason Lewis

09/22/15

Senior Director, Global Quality

Inv # 09/22/15

MACFASTENERS, INC.

Packing List

Bill KLX INC.

To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 69892
Shipment Date: 06/10/15
Ship Via: United Parcel Service
Order Number: 48534
Order Date: 07/26/13

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 0RJS95
Terms: Net 30 Days

LOT #68989

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
6	50,000	50,800	0		M	AN3C5A Bolt, machine-- Aircraft		68989

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
B/E AEROSPACE CONSUMABLES MGMT

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0RJS95

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 68989

MANUFACTURED QUANTITY: 55,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/09/15


QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
8	50	EA	AN4C13A		327447	CALIFORNIA SCREW PRO	82507		


Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
25	30	EA	MS21250-05006		70470	MAC FASTENERS		0RPT4	


Jason Lewis
Senior Director, Global Quality

09/22/15



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	100	EA	AN3-10A		54445	LPC INDUSTRIES	62384		



Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

**LFC** industriesA Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners1221 Corporate Dr. W • P.O. Box 5982
Arlington, Texas 76006 (817) 640-1322**SHIPPING
REPORT**

54445

PRODUCTION ORDER # 54445
COUNTRY OF ORIGIN: USA

KLX Aerospace Solutions

Self Release. Date: 4-8-15

Signature and Stamp

KLX AEROSPACE SOLUTIONS
A DIVISION OF KLX INC.
9835 N.W. 14TH ST.
MIAMI, FL 33172SHIPPING
METHODFedex FRT

PRE-PAID:

COLLECT



ORDER NO.

OWXM29

PART NO.

AN3-10A
ITEM # 1

REVISION

23

QTY. DUE

100000

SHIP TOL.

+0-5%

DATE DUE

04-02-2015

COMMENTS

DFAR 252-225-7009

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION**CERTIFICATE OF CONFORMANCE**

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISC 9,001.

SIGNED

PARTIAL

COMPLETE

QTY.
SHIPPED:100000QTY
CONTAINERS:41

LBS. PER "M":

11.5375GROSS
WEIGHT:1196.74PCS. USED TO
ESTABLISH WT.20TARE
WEIGHT:43.05NET
WEIGHT:1153.69SHIPPING
CLERK:RW

DATE

4-8-15CONSIGNEE
SIGNATURE:

DATE

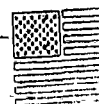
ECCN: EAR99, SCHEDULE B #7318, 15.2000

CUSTOMER PACKING SLIP

LFC INDUSTRIES, DIV. OF RKR TECHNOLOGIES LTD.
1221 CORPORATE DR. W., ARLINGTON, TX 76006
(817) 640-1322 FAX (817) 652-1566

LFC IND. CAGE CODE # 62384, CERTIFICATION - FASTENERS IN THIS LOT WERE
MANUFACTURED, PROCESSED AND INSPECTED IN ONE RUN PER APPLICABLE
DRAWING, PROCUREMENT SPECIFICATION, ISO9001:2008, AND AS9100C.

PART # AN3-10A		REVISION 3		LOT # 54445		CUSTOMER KLX AEROSPACE		PO # 0WXM29			
QUANTITY 100000		PROCUREMENT SPECIFICATION NASM6812 R3		HEAT TREAT SPECIFICATION AMS-2759/1		DESCRIPTION BOLT					
FINISH TYPE TYII CL2		FINISH SPECIFICATION AMS-QQ-P-416C		BAKE N/A		MACHINE AIRCRAFT					
THREAD SIZE 10-32 UNF3A		THREAD SPECIFICATION MIL-S-7742D		HARDNESS REQUIRED RC 26-32		HARDNESS ACTUAL AVERAGE RC 28.2					
NDT SAMPLE SIZE N/A		NDT SPECIFICATION N/A		NDT ACCEPT N/A		NDT REJECT N/A		LOCKING ELEMENT SPECIFICATION N/A			
MAGNETIC PERMEABILITY SAMPLE SIZE N/A		PERMEABILITY ACCEPT N/A		PERMEABILITY REJECT N/A							
RECESS TORQ SAMPLE SIZE N/A		MINIMUM TORQ REQUIRED N/A		TORQ END LOAD N/A		TORQ ACCEPT N/A		TORQ REJECT N/A			
CHEMICAL COMPOSITION ON CERTIFIED MILL TEST REPORT											
MILL HEAT # 10322400		MATERIAL SPECIFICATION AMS6322N		MATERIAL GRADE 8740		SUPPLIER WIRETECH					
C	Mn	P	S	Si	Ni	Cr	Mo	Cu	V		
.40	.84	.007	.005	.26	.42	.53	.22	.08			
B	Ti	Al	Co	Pb	Fe	Sn	Zn	N	Mg		
TENSILE SAMPLE SIZE 5					TENSILE STRENGTH REQUIRED 2210#						
T1	3420	T12		T23		DOUBLE SHEAR SAMPLE SIZE 5					
T2	3420	T13		T24		D. SHEAR STRENGTH REQUIRED 4250#					
T3	3400	T14		T25		S1	5020	S12		S23	
T4	3420	T15		T26		S2	4980	S13		S24	
T5	3400	T16		T27		S3	5000	S14		S25	
T6		T17		T28		S4	4980	S15		S26	
T7		T18		T29		S5	5020	S16		S27	
T8		T19		T30		S6		S17		S28	
T9		T20		T31		S7		S18		S29	
T10		T21		T32		S8		S19		S30	
T11		T22				S9		S20		S31	
						S10		S21		S32	
						S11		S22			
FATIGUE SAMPLE SIZE N/A					FATIGUE MAX LOAD N/A						
FATIGUE MIN LOAD N/A											
F1 CYCLES		F1 LOCATION OF FAILURE				METALLURGICAL SAMPLE SIZE 5					
F2 CYCLES		F2 LOCATION OF FAILURE				MICRO STRUCTURE ACCEPT					
F3 CYCLES		F3 LOCATION OF FAILURE				MACRO STRUCTURE ACCEPT					
F4 CYCLES		F4 LOCATION OF FAILURE				DECARBURIZATION NONE					
F5 CYCLES		F5 LOCATION OF FAILURE				CARBURIZATION NONE					
F6 CYCLES		F6 LOCATION OF FAILURE				UNTEMPERED MARTENSITE NONE					
F7 CYCLES		F7 LOCATION OF FAILURE				GRAIN FLOW ACCEPT					
F8 CYCLES		F8 LOCATION OF FAILURE				DISCONTINUITIES ACCEPT					
FATIGUE ACCEPT 0					FATIGUE REJECT 0						
DATE 4/8/2015					SIGNATURE TITLE DATA ENTRY SPECIALIST						
AUTHORIZED SIGNATURE <i>Chen Jia</i>					DEVIATION/WAIVER NOTES N/A						
					CERTIFICATION AMENDMENT NOTES N/A						
					AMENDMENT DATE N/A						





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO29838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
26	100	EA	MS21919WDG9		20141022	KIRKHILL TA AEROSPAC	56271	10/01/14	12/31/29



Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15

Esterline

Engineered Materials

Kirkhill-TA Co.
TA Aerospace
Kirkhill Elastomers

28065 Franklin Parkway
Valencia, CA 91355
Phone: 661.775.1100
Fax: 661.775.1155

Shipper

FILE COPY

S.O. NUMBER N19293	RVSN 0	DATE 04/10/15	PAGE 1
CUSTOMER ORDER NO. 0ZZZ565			
SHIPMENT ID NO. 1890545		DATE SHIPPED	
SHIP VIA		FOB FOBO	PPD XXX
SA 0023			
TERMS NET 45 DAYS			

BILL TO:
KLX INC.
KLX AEROSPACE SOLUTIONS
PO BOX 025263

MIAMI

FL
33102-5263

SHIP TO:
KLX INC.
KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST.

MIAMI

FL
33172

BILL TO CUSTOMER ► 476900

SHIP TO CUSTOMER ► 476902

TA

ITEM	PRODUCT NUMBER	DESCRIPTION	# OF CARTONS/ WEIGHT	CURR. QTY THIS ORD.	QTY SHIPPED	NEW QTY BACK ORD.
3	MS21919WDG9	LOOP CLAMP CUST. PART: JC ECCN 9A991.d JC TECHNICAL DATA CLASSIFICATION: 9E991 JC SCHED B 7616.99.5050 REV: E CUSTOMER PO LINE: 2 JC OF C REQ'D JC CHEM/PHY REPORTS REQUIRED JC 80% SHELF LIFE IS ACCEPTABLE FOR CLAUSE D JC SEE QAP 33.0 AT: JC HTTP://WWW.klxaerospace.com/supplier-resources/supplier-communications/ JC QAP 33.0 REV K CLAUSE A, A.3, B, C, D, H, P, U & V APPLY JC CLAUSE A REQUIREMENT: NUMBER OF INDIVIDUAL LOTS PER ORDER JC MUST BE LIMITED TO 4. JC BAR CODED SHIPPING LABEL REQUIRED JC PACKAGES NOT TO EXCEED 40 LBS. JC DO NOT INSURE JC IF UNDER 150 LBS SHIP VIA FEDEX GROUND ACCT. 0331-0149-0 JC IF OVER 150 LBS SHIP FEDEX FREIGHT ECONOMY ACCT 300176860 JC INVOICE WITH LINE 4 THIS PRODUCT IS SHIPPED FROM: KIRK HILL-TA CO 28065 FRANKLIN PARKWAY VALENCIA, CA 91355	SCHED SHIP: 09/08/15	5000	5000	

The following is only applicable to shipments exported outside of the United States: "These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."
Certification: It is hereby certified that all articles herewith furnished, in quantities as called for in above purchase order are in conformance with requirements, specifications and drawings applicable to the order. Applicable test reports and /or certifications are on file for review as required.

Engineered Materials Group

TA Aerospace
28065 Franklin Parkway
Valencia, CA 91355-4117

Tel: 661-775-1100
www.kirkhill-ta.com
NYSE Symbol: ESL

Certificate of Conformance

Part Number MS21919WDG9 TA Order No. N19293
TA Dwg Rev E Part Name LOOP CLAMP
Cust. Name KLX INC. Quantity 5000
Cage Code 84971 Cust. PO No. 0ZZZ565
Ship Date 09/08/15 Cure Date N/A Lot No. N19293-003

MAT'L LOT# 20141022 C/D 4Q14 QTY 2060 PCS
MAT'L LOT# 20130717 C/D 3Q13 QTY 2940 PCS

SHELF LIFE 15 YEARS / COUNTRY OF ORIGIN CHINA

We hereby certify the products (articles) produced have been manufactured and tested in accordance with the applicable purchase order, drawing and specifications. All manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. Raw material used to manufacture these parts conform to applicable sections DFARS 252.225-7014 preference for domestic specialties metals. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

If Product is labelled as TSO-C171

TSO-C171- All manufacturing processes have been performed under third party approved AS9100 Quality Management System. Test reports are on file and available for review to substantiate conformance on the above product. The Parts identified as TSO have been inspected per TSO-C171. The conditions and test required for TSO approval of this article are minimum performance standards. Aircraft clamps approved under this TSO are not necessarily interchangeable with other aircraft clamps approved under this TSO. Clamps of similar dimensional properties may have widely varying performance and material properties. Clamps may be widely substituted only if acceptable to or approved by the administrator. No mercury (or mercury compounds) has come in contact with our products while in production at our facility.

Quality Assurance Inspector: ORLANDO TRUJILLO 



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
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Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P029838

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
27	10	EA	MS21920-26		138210	VOSS INDUSTRIES INC	14242		



Jason Lewis
Senior Director, Global Quality

09/22/15

Inv # 09/22/15



ISO 9001:2000 and AS9100 Revision A/Section 1 Certified

**VOSS INDUSTRIES
INC.**

Division: Voss Aerospace • Voss Technologies
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7855 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Aug 22, 2009
PACKING SLIP NO: 165597
JOB NUMBER: 138210

Sold to:
M & M AEROSPACE HOME INC.
ATTN ACCOUNTS PAYABLE
PO BOX 025263
MIAMI FL 33102-5263

Ship to:
M & M AEROSPACE HARDWARE INC
ATTN RECEIVING
10000 NW 15TH TERRACE
MIAMI FL 33172

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
51310/00	OFN445	8/22/08	FEDERAL EXPRESS	VOSS PL

Our Order NO.	Order Date	Sales Rep	Terms
138210	7/09/08	R7	NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	REV	UM
1500	1500	MS21920-26 BAND CLAMP Voss Internal #: 0389792 MS21920-26 REV C 10 CINS @ 18# EA 10 CINS @ 150 PCS EA	REV-C	EA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

Catherine Trejbal

Catherine Trejbal ctrejbal@vossind.com
Senior Quality Administrator

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-150)

PLEASE DO NOT ASSUME ANY DEBIT UNTIL VOSS CREDIT IS AUTHORIZED.
WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

FORM: QF: 66

White - Customer Copy; Canary - Office Copy; Pink - Shipping Copy; Goldenrod - Shipping Copy; White - QC Copy